

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROXANNE B SUMMERS

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Case No.: 05-07585

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/03/2005.
- 2) The case was confirmed on 04/14/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/28/2005, 04/14/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/04/2009.
- 5) The case was completed on 04/01/2009.
- 6) Number of months from filing to the last payment: 49
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,640.00
- 10) Amount of unsecured claims discharged without payment \$ 8,846.88
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 52,334.54
Less amount refunded to debtor	\$ 1,245.32
<b>NET RECEIPTS</b>	<b>\$ 51,089.22</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,955.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,006.70
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,961.70**

Attorney fees paid and disclosed by debtor **\$ 500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	16,000.00	20,175.00	20,175.00	20,175.00	2,465.29
EMC MORTGAGE	SECURED	223,423.00	.00	.00	.00	.00
EMC MORTGAGE	SECURED	18,077.94	22,389.70	22,539.70	22,539.70	.00
*SCHOTTLER & ZUKOSKY	PRIORITY	1,700.00	NA	NA	.00	.00
BALLY TOTAL FITNESS	UNSECURED	302.96	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	325.49	NA	NA	.00	.00
UNIVERSITY OF CHICAG	OTHER	.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	OTHER	.00	NA	NA	.00	.00
PROVIDIAN VISA	UNSECURED	1,598.04	NA	NA	.00	.00
SILVERLEAF RESORTS I	UNSECURED	1,490.01	.00	.00	.00	.00
UNIVERSITY OF CHICAG	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	4,514.74	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	294.70	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	8.05	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	1,455.95	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	160.25	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	22.70	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	164.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	NA	947.53	947.53	947.53	.00
EMC MORTGAGE CORPORA	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	22,539.70	22,539.70	.00
Debt Secured by Vehicle	20,175.00	20,175.00	2,465.29
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	42,714.70	42,714.70	2,465.29
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	947.53	947.53	.00

**Disbursements:**

Expenses of Administration	\$ 4,961.70	
Disbursements to Creditors	\$ 46,127.52	
<b>TOTAL DISBURSEMENTS:</b>		\$ 51,089.22

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/05/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.